



Campaign Finance Report

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Committee #: 200810173

Treasurer: Campos, Andre
PO Box 3611, Arizona City, AZ 85223
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Email: andre@andrecampos.com
Candidate Name: Campos, Andre
Office Sought: State Senator - District No. 23

Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,878.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,110.82
Cash Balance at End of Reporting Period:	\$12,767.54

Report ID: 50102

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$212.90
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$445.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$32,960.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,110.82	\$0.00	\$7,110.82	\$20,193.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,110.82	\$0.00	\$7,110.82	\$20,193.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,110.82			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Stagestop LLC	09/23/2008	\$1,336.20	\$1,336.20
Address:	PO Box 1186, Maricopa, AZ 85239		Cash	
Category:	Communications - Other			
Name:	GILA RIVER INDIAN COMMUNITY	09/26/2008	\$50.00	\$50.00
Address:	315 WEST CASA BLANCA ROAD, BOX 97, SACATON, AZ 85247		Cash	
Category:	Administration - Other			
Name:	CASA GRANDE VALLEY NEWSPAPER	10/02/2008	\$681.94	\$986.61
Address:	PO Box 15002, , Casa Grande, AZ 85230		Cash	
Category:	Communications - Newspapers			
Name:	COPPER AREA NEWS	10/02/2008	\$490.00	\$490.00
Address:	PO Box 579, , Kearny, AZ 85232		Cash	
Category:	Communications - Newspapers			
Name:	Image Design Communications, LLC	10/02/2008	\$3,892.68	\$16,013.80
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	INDEPENDENT NEWSPAPERS	10/02/2008	\$660.00	\$660.00
Address:	850 S Ironwood Dr, Ste 112, Apache Junction, AZ 85220		Cash	
Category:	Communications - Newspapers			
Total of Operating Expenses			\$7,110.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,110.82	

